

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OP – Home Department – Payment towards the cost of Petrol, Oil and Lubricants Charges incurred on the Vehicle No.AP-12B 38 of the Home Department for the month of July 2015 – Expenditure of Rs.3,087/- – Sanctioned – Accorded – Orders – Issued.

HOME (OP) DEPARTMENT

G.O.RT.No. 983

Dated:24-08-2015

Read:

- 1.G.O.Ms.No.613, GA(OP-II) Department, dated 12.11.1990.
- 2.From the Bharat Service Station, Liberty Junction, Himayath Nagar, Hyderabad, Invoice Nos.71759 , dated 31.07.2015

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ORDER :

Sanction is hereby accorded for payment of Rs.3,087/- (Rupees Three thousand eighty seven only) towards the charges for Petrol, Oil & Lubricants incurred on the Government Vehicle No.AP12B-38 used by the Home Department, for the month of July 2015.

2. The expenditure sanctioned in para-1 above, shall be debited to “2052-Secretariat General Services – MH-090-Secretariat – SH (08)-Home Department – 240-Petrol & Oil and Lubricants”.
3. The Home (OP) Department are requested draw and disburse the amount duly crediting to A/c.No.061120000040047, IFSC Code: CIUB0000061, City Union Bank Limited, Bharat Service Station, Himayatnagar, Hyderabad-500029.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V.L.RAMANA KUMARI,
DEPUTY SECRETARY TO GOVERNMENT**

To
The Bharat Service Station, Liberty Junction, Hyd.
Copy to Home (OP) Dept.
Copy to:
The Dy.PAO, Secretariat Br., Hyd.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER